

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-16421-AMC**

Debbie Edwards  
2824 Walnut Hill Street  
Philadelphia PA 19152

Petition Filed Date: 10/11/2019  
341 Hearing Date: 11/22/2019  
Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2021	\$680.00	26943320057	05/06/2021	\$700.00	26943314580	06/14/2021	\$700.00	27228756036
07/07/2021	\$710.00	26516925066	08/10/2021	\$700.00	27331267757	09/08/2021	\$725.00	26943324118
10/12/2021	\$720.00	27548154033	11/09/2021	\$700.00	27548159343	12/10/2021	\$700.00	27851538025
01/14/2022	\$700.00	27694800000	01/19/2022	\$700.00	27694800202	03/17/2022	\$750.00	27548158432
05/13/2022	\$700.00		06/14/2022	\$700.00		07/12/2022	\$700.00	
<b>Total Receipts for the Period: \$10,585.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,118.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Debbie Edwards	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 002	Secured Creditors	\$9,388.59	\$4,079.23	\$5,309.36
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,388.81	\$0.00	\$1,388.81
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,680.48	\$0.00	\$1,680.48
5	PHILADELPHIA GAS WORKS »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PHILADELPHIA GAS WORKS »» 05U	Unsecured Creditors	\$311.28	\$0.00	\$311.28
7	TOYOTA MOTOR CREDIT CORP »» 006	Secured Creditors	\$19,891.38	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$675.47	\$0.00	\$675.47
9	BANK OF MISSOURI »» 008	Unsecured Creditors	\$150.41	\$0.00	\$150.41
10	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$252.78	\$0.00	\$252.78
11	MIDFIRST BANK NKA MIDLAND MRTG »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PLANET HOME LENDING LLC »» 011	Secured Creditors	\$22,209.66	\$9,649.78	\$12,559.88
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$5,229.78	\$0.00	\$5,229.78
14	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$548.07	\$0.00	\$548.07

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0	BRAD J SADEK ESQ	Attorney Fees	\$2,440.00	\$2,440.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$1,300.00	\$1,300.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$19,118.00	Current Monthly Payment:	\$679.00
Paid to Claims:	\$17,469.01	Arrearages:	\$1,836.00
Paid to Trustee:	\$1,648.99	Total Plan Base:	\$39,287.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).